

Inspection and Test Plan: Civil Inspections

TBD Wind Energy Project

C-8 Approach/Temporary Radius Inspection

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Location of Structure: _____

Permit #: _____ Drawing: _____

Sketch Approach or Temporary Radius:

	<u>Inspection Compliance</u>		
1. Culvert inspections have been completed. C-2 Drainage Structure Inspection complete and filed.	Yes	N/A	No
2. Approach/temporary radius constructed per permit/design.	Yes		No
3. Fill material used per permit/design specifications.	Yes	N/A	No
4. Structure sloped to prevent ponding per permit and design specifications.	Yes	N/A	No
5. Radius meets existing grade and/or permit requirements.	Yes		No
6. Sloped/shored per permit/design specifications.	Yes		No
7. Radius installed per delivery requirements. Review drawings, including TSA E.1, civil, and permit drawings.	Yes	N/A	No
8. SWPPP installed per drawings and specifications: silt fence, rip rap, etc.	Yes		No
9. Drainage structure installed per drawings and specifications.	Yes	N/A	No
10. Were there any Non-Conformance Reports filed?	Yes		No
If yes, list NCR #____. Has it been resolved?	Yes	N/A	No

Note any deviations in the comments section.

Comments:

Civil Foreman: _____ Date: _____

QA/QC: _____ Date: _____

Inspection and Test Plan: Civil Inspections

TBD Wind Energy Project

C-9 Intersection Modification Restoration Inspection

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Intersection Mod. I.D.: _____ State ☐ County ☐ Permit #: _____
Drawing: _____ Effective Permit Date: _____

Inspection Compliance

1. One call made for utility locations.	Yes	No
Ticket Number (if self performed): _____		
2. Final grading completed per permit and design specifications.	Yes	No
3. Ditch slope restored to existing slope prior to construction.	Yes	No
4. Culvert end sections installed per specification. C-2 Drainage Structure Inspection revised, finalized, or filled out to exhibit change due to restoration activities.	Yes	N/A No
5. Spoil material and large rocks removed from disturbed areas.	Yes	No
6. Road shoulders de-compacted and restored to pre-construction conditions.	Yes	N/A No
7. Fencing and gates installed per drawings and specifications.	Yes	N/A No
8. Road signage installed per owner/state/county requirements.	Yes	N/A No
9. Proper BMPs installed per SWPPP plan.	Yes	N/A No
10. Intersection modification reviewed and approved by state/county..	Yes	No
11. Seeding and final stabilization BMP installation completed per drawings and specifications.	Yes	N/A No
12. C-5 Seeding Inspection form has been filled out and completed.	Yes	No
13. Were there any Non-Conformance Reports filed?	Yes	No
If yes, list NCR # _____. Has it been resolved?	Yes	N/A No

(*Note any deviations in the comments section.*)

Comments:

Civil Foreman: _____ Date: _____

QA/QC: _____ Date: _____

Inspection and Test Plan: Civil Inspections

TBD Wind Energy Project

C-10 Misc. Sub Grade & Gravel Placement Inspection

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Yard Name or Identifier & Sheet Number: _____

Acreage of Yard: _____

Passes Inspection

1. One call made for utility locations.	Yes	No
Ticket Number (If company/self performed): _____		
2. The yard is graded to promote positive drainage away from the yard to storm water outlets.	Yes	No
3. No visible humps or holes that would collect run off prior to gravel placement.	Yes	No
4. Final grading completed per permit and drawing specifications.	Yes	No
5. Subgrade passes Proof Roll Test.	Yes	No
6. Culvert sections installed per specification. C-2 Drainage Structure Inspection filled out.	Yes	N/A No
7. Spoil material and large rocks removed from disturbed areas.	Yes	No
8. Gravel depth checked and confirmed with subcontractor.	Yes	N/A No
9. Gravel placement length & width: Length: _____ x Width _____.	Yes	N/A No
10. Top soil piles located per drawings and specifications.	Yes	N/A No
11. Proper BMPs installed per SWPPP plan.	Yes	N/A No
12. Meets county set back and permitting requirements.	Yes	No
13. Seeding and stabilization BMP installation completed per drawings and specifications.	Yes	N/A No
14. C-5 Seeding Inspection form has been filled out and completed.	Yes	No
15. Were there any Non-Conformance Reports filed?	Yes	No
If yes, list NCR #____. Has it been resolved?	Yes	N/A No

Note any deviations in the comments section.

Comments:

Civil Foreman: _____ Date: _____

QA/QC: _____ Date: _____